

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Akash Kapoor
Address 4141, Goregaon, Mumbai
PHONE 9651995588
GSTIN 24WJMEQ2005G1Z0
PAN KMUGG9497T
Place of Supply Maharastra (20)

Invoice No. **3828**
Invoice Date 09-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Faucets	piece	8481	42	1500	10%	6300.00	18%	56700.00
Light Fixtures	piece	3442	6	200	10%	120.00	18%	1080.00
Junction Boxes	piece	4232	5	100	10%	50.00	18%	450.00
Roofing Sheets	sheet	4665	32	300	10%	960.00	18%	8640.00
Total								66870.00

Sub Total 66870.00
CGST 9% 6018.30
SGST 9% 6018.30
Total Amount 78906.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 11844461852
Bank Branch IFSC SBIN312TR4